



PO Box 327, Kalispell, MT 59903 | 42 Village Loop, Kalispell, MT 59901 | (406) 257-8186  
 www.paymentservicingcorporation.com | NMLS #1185532

**Fee Schedule**  
**Effective June 18, 2020**

<b>Standard Account:</b>		<b>Standard Account With Reserves (up to 2 Impounds):</b>	
<b>Consists of an electronic disbursement and email receipts</b>		<b>Consists of an electronic disbursement and email receipts</b>	
Establishment of New Account	\$75.00 up to & inc. \$50,000	Establishment of New Account	\$75.00 up to & inc. \$50,000
Balances over \$50,000	\$75.00 plus \$1.00 per \$1,000	Balances over \$50,000	\$75.00 plus \$1.00 per \$1,000
Balances over \$250,000	Negotiable - call for a quote	Balances over \$250,000	Negotiable - call for a quote
Monthly/Per Payment Fee	\$ 12.00	Monthly/Per Payment Fee	\$ 16.00
Pay off/Closing Fee	\$200.00 minimum + mailing	Pay off/Closing Fee	\$200.00 minimum + mailing
		<b>**\$1.00 /Month per additional impound</b>	
<b>Online Account Access/History</b>	<b>Free</b>	<b>Online Account Access/History</b>	<b>Free</b>
<b>Seller Receipt-Emailed</b>	<b>Free</b>	<b>Seller Receipt-Emailed</b>	<b>Free</b>
<b>Buyer Receipt-Emailed</b>	<b>Free</b>	<b>Buyer Receipt-Emailed</b>	<b>Free</b>
<b>Year-End Reporting-1099/1098</b>	<b>Free</b>	<b>Year-End Reporting-1099/1098</b>	<b>Free</b>

**ADDITIONAL/OPTIONAL FEES:**

Additional Payee Disbursements	\$ 5.00 each
Disbursement by Paper Check	\$ 10.00 ea per check -ACH IS FREE-
Seller Receipt Mailed	\$ 2.00 ea per month
Buyer Receipt Mailed	\$ 2.00 ea per month
NSF Service Fee	\$40.00 ea occurrence
Returned debit or credit items	\$ 40.00 ea occurrence
One-Time ACH Fee	\$ 5.00 ea occurrence
Stop Payment/Re-issue Check	\$ 45.00 ea occurrence
Account History Ledger Copies	\$ 5.00 each
Replacement 1098/1099 Statements	\$ 5.00 each
Document Copies	\$ 5.00 each
Pay Off Quotes as needed	\$ 10.00 each
Incoming / Outgoing Wire Fee-Domestic	\$ 30.00 ea occurrence
Incoming / Outgoing Wire Fee-International	\$ 45.00 ea occurrence
Verification of Mortgage/Income	\$ 25.00 ea occurrence
Demand Letter (certified Mailing)	\$ 50.00 ea occurrence
Modifications/Extensions Processing	\$ 25.00 ea occurrence
Research Fee/Audit	\$100.00 per hour (\$30.00 min)
Quarterly Service Fee or Per Payment Fee	\$ 30.00
Semi-Annual Service Fee or Per Payment Fee	\$ 50.00
Annual Service Fee or Per Payment Fee	\$ 75.00
Canadian Deposit Items	\$ 6.00
Additional 1099/1098	\$ .25/monthly
Default Service Charge	\$ 200.00 starts at
Cash Payment Fee	\$ 10.00

**\*We reserve the right to refuse personal checks. We will require payments be made with cash or certified funds after the second returned check/ACH payment is received on an account**

**\*\*Prices subject to change with 30 days written notice**